

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
 Website: Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in
 Buyer (Bill to)

Giridharan M
 No 33, Balasundharam Street, Periyar Nagar,
 Arakkonam, Thiruvallur - 631001, Ph -
 9361714664
 State Name : Tamil Nadu, Code : 33

Invoice No.
Asph/673/25-26

Dated
26-Jan-26

Mode/Terms of Payment
Upi - 50000/39990

Other References
Rf 639253535992

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Rf 639232133211

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS FA607NUG-RL189WS /R7-4050/16GB/1TB/W11 <i>Batch : TBNRCX03N19048C</i>	84713010	1 NOS	1 NOS	83,898.31	NOS	83,898.31
2	ASUS BACK PACK - AP1600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	838.98	NOS	838.98
			1 NOS	1 NOS			84,737.29
			1 NOS	1 NOS			6,863.65
			1 NOS	1 NOS			6,863.65
					9 %		(-)8,474.58
					9 %		
	SGST OUTPUT CGST OUTPUT Less : ASUS BRAND ACTIVATION SUPPORT-Gst	998511					

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INVOICE(Page 2)

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Invoice No.	Dated
Asph/673/25-26	26-Jan-26
	Mode/Terms of Payment
	Upi - 50000/39990
Reference No. & Date.	Other References
	Rf 639253535992
Buyer's Order No.	Dated

Terms of Delivery
Rf 639232133211

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						(-0.01)
Total			2 NOS	2 NOS			89,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Nine Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	76,262.71	9%	6,863.65	9%	6,863.65	13,727.30
Total:	76,262.71		6,863.65		6,863.65	13,727.30

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Seven and Thirty paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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